

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Stores-Refilling of cartridges and replacement of spare parts of the LaserJet printer cartridges in Law Department through M/s.K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

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LAW (E.II-Stores) DEPARTMENT

G.O.Rt.No. 271

Dated: 10-06-2022,  
Read the following:-

1. G.O. Rt. No. 309, Law (E.II-S) Department, dated: 29.06.2021.
2. From M/s. K.K.K. Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad, Invoice No. 424, dated: 23.05.2022 along with advance stamped receipt, for Rs.12,600/-..

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.12,600/- (Rupees twelve thousand and six hundred only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of refilling of the toner for (i) HP 12A LaserJet printer cartridges (13 Nos), (ii) HP 88A LaserJet printer cartridges (15 Nos), (iii) HP 12A & HP 88A LaserJet Printer cartridges toner drum change charges (8 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No. **992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICR Code: 500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Nandikonda Nursing Rao,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s.K.K.K. Computers,  
H.No. 1-1-51/42, New Banjara Colony,  
Kapra, E.C.I.L., HYDERABAD-500062.  
Copy to: Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**